

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12896-AMC

Claressa A. Whearry
2419 N. Corlies Street
Philadelphia PA 19132-3007

Petition Filed Date: 09/25/2023
341 Hearing Date: 12/15/2023
Confirmation Date: 04/03/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/18/2023	\$400.00		11/15/2023	\$400.00		12/20/2023	\$400.00	
01/18/2024	\$400.00		02/22/2024	\$400.00		03/20/2024	\$400.00	
04/17/2024	\$400.00		05/20/2024	\$400.00		06/20/2024	\$400.00	
07/17/2024	\$400.00							
Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$3,725.00	\$3,600.00	\$125.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$2,956.22	\$0.00	\$2,956.22
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,589.38	\$0.00	\$1,589.38
3	DISCOVER BANK »» 003	Unsecured Creditors	\$2,588.80	\$0.00	\$2,588.80
4	QUANTUM3 GROUP LLC »» 004	Unsecured Creditors	\$1,806.41	\$0.00	\$1,806.41
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$1,439.47	\$0.00	\$1,439.47
6	PHILADELPHIA PARKING AUTHORITY »» 006	Unsecured Creditors	\$479.00	\$0.00	\$479.00
7	CAPITAL ONE BANK (USA) NA »» 007	Unsecured Creditors	\$276.26	\$0.00	\$276.26
8	PNC BANK »» 008	Unsecured Creditors	\$1,102.04	\$0.00	\$1,102.04
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$99.67	\$0.00	\$99.67
10	DSNB	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	MIDLAND CREDIT MGMT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	PERFECTION COLLECTION	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$4,400.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$3,600.00	Arrearages:	\$0.00
Paid to Trustee:	\$440.00	Total Plan Base:	\$17,850.00
Funds on Hand:	\$360.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.